

GOVERNMENT OF TELANGANA
ABSTRACT

Health, Medical & Family Welfare Department – Sanction for an amount of Rs.25,000/- (Rupees twenty five thousand only) towards payment of monthly charges for hiring the vehicle No. AP 29 TB 1634 for use in the Health, Medical & Family Welfare Department for the month of November, **2016** – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 1043

Dated: 19/12/2016
Read the following:-

1. Circular Memo.No.10783-C/321/A2/DCM.II/2010 Finance (DCM.II) Department, dated: 13.06.2012
2. G.O.Rt.No. 736, HM & FW (OP) Dept., Dated 16-11-2015.
3. G.O.Rt.No.928, HM&FW (OP) Department, dated: 9.11.2014
4. From the Proprietor, M/s. Sree Ranjani Travels, Hyderabad Ir. dt. 1-11-2016
5. Hire Vehicle bills received from M/s Ranjani Travels, Hyderabad in Invoice No.226, dated: 01.12.2016 for an amount of Rs.25,000/- for the month of November, 2016.

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ORDER:

In the G.O. 3rd read above, sanction is accorded for hiring of one vehicle (Car) on monthly basis at the rate of Rs.25,000/- (Rupees Twenty Five Thousand Only) per month for the office use of Deputy Secretary to Government (Cadre Officer), Health Medical & Family Welfare Department, TSS, Hyderabad with effect from 02.11.2016 to 01.11.2017 in continuation of the orders issued in the reference 2nd read above.

2. In the reference 4th read above, M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad has given willingness to engage one private vehicle No.AP 29 TB 1634 (INDICA) w.e.f.01-11-2016 to the HM & FW. Department as per the terms and conditions and furnished the bill for the month of November, 2016 for Rs.25,000/- for making payment vide reference 5th read above.

3. Accordingly, Government hereby permit the Outsourcing vehicle bearing No. AP 29 TB 1634 (INDICA) w.e.f.01-11-2016 and sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees twenty five thousand only) towards hire charges of car bearing No. AP 29 TB 1634 (INDICA) for the month of November, 2016.

4. The amount sanctioned in Para 3 above shall be debited to the Head of Account "2251 – Secretariat Social Services – 090 – Secretariat – 060 – HM&FW Department – 130 – Office Expenses – 134 – Hiring Private Vehicles".

5. The Health, Medical and Family Welfare (OP.Claims) Department are requested to draw and credit the amount to M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad Account No. 110311100000371, IFSC Code ANDB0001103, Andhra Bank, Secretariat Branch, Hyderabad.

6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

RAJESHWAR TIWARI
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Health, Medical & Family Welfare (OP Claims) Department
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:-

M/s Sree Ranjani Travels, 1-9-202/5, Ramnagar, Hyderabad
Sc/sf

// FORWARDED :: BY ORDER //

SECTION OFFICER